



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
37654-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Priorities USA Action	Issue	1789

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	37654	08887100

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
	321	340

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/12	10/24/12	Electric Playground / ET	137-237a	--W----	1:00	1	\$400.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$400.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	W	10/24/12	2:08 AM	Electric Playground / ET	137-237a	1:00	PRATV1203H	\$400.00	NM
2	10/25/12	10/25/12	Electric Playground / ET	137-237a	---T---	1:00	1	\$400.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$400.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Th	10/25/12	1:56 AM	Electric Playground / ET	137-237a	1:00	PRATV1203H	\$400.00	NM
3	10/28/12	10/28/12	CBS News Sunday Mornii	CBS Sunday Mornii	-----S	1:00	1	\$8,000.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$8,000.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Su	10/28/12	6:29 AM	CBS News Sunday Morning	CBS Sunday Mornii	1:00	PRATV1203H	\$8,000.00	NM
4	10/24/12	10/24/12	8 News Now 4p M-F	4-5p	--W----	1:00	1	\$5,000.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$5,000.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	W	10/24/12	4:30 PM	8 News Now 4p M-F	4-5p	1:00	PRATV1203H	\$5,000.00	NM
5	10/23/12	10/23/12	8 News Now Noon M-F	12-1230p	-T-----	1:00	1	\$4,000.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$4,000.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Tu	10/23/12	12:28 PM	8 News Now Noon M-F	12-1230p	1:00	PRATV1203H	\$4,000.00	NM
6	10/23/12	10/23/12	Live w/Kelly	9-10a	-T-----	1:00	1	\$4,000.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$4,000.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

We warrant that the actual broadcast information shown on this invoice was taken from the program log. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, KLAS-TV, LLC, will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.



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11	10/23/12	10/23/12	Ellen	3-4p	- T- - - - -	1:00	1	\$5,000.00	NM																																													
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Total Spots							10																																															

Payment Terms 30 Days

Gross Total	\$40,800.00
Agency Commission	\$6,120.00
Net Amount Due	\$34,680.00